| COMMITTEE'S REP | | a committees) |
|---|-------------------------------|--|
| 1. Full Name and Address of Political Committee Batton Rouge Next 15635 Airline Huy. Baton Rouge LA 70817 2. Date of Primary. | Pac. Cinc 4/15 | Provide and a second as |
| This report covers from 1-1-06 through 12-31 - Obe 3. Type of Report: | SCANNED MAR 0 7 2007 | ETRICA A CARTERIANTE CARTALLA FINANCE RECEIVED |
| 4. All Committee Officers (including Chairperson, Treasurer, If any, and any other committee of a Name a. Name b. Position Chairperson 15635 Air Line H Treasurer Torasacon 5. Cendidetes or Propositions the Committee is Supporting or Opposing (use additional sheets a. Name & Address of Cendidate/Description of Proposition b. Office Sour | Wy BRLA 1081- | d. <u>Support/Oppose</u> |
| 6. Is the Committee supporting the entire floket of a political party? 7. a. Name of Person Preparing Report Tara Sayon b. Daytime Telephone 225-753-585 8. WE HEREBY CERTIFY that the information contained in this report and the altached schedland belief, and that no expenditures have been made nor contributions received that have not be | No If "yes", which per | of our knowledge, information |
| by the Lauisiana Campaign Finance Disclosure Act has been deliberately amitted. This 15th day of Telegraphy 2007. Signature of Committee/Champerson | 225-753 Daytirne Telephone | <u>-</u> 5 \$5 7 |
| Signature of Committee Treasurer, if any | Daytime Telephone | Si S |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------------------------|
| Contributions Received (Schedule A-1) | 20,000.00 |
| In-kind Contributions Received (Schedule A-2) | |
| Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3) | 20,000.00 |
| 5. Other Receipts (Schedule A-3) | · · · · · · · · · · · · · · · · · · · |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | 00. |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 20,000.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| General Expenditures (Schedule E-1) | 399.45 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | 399.45 |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 399.45 |

| | FINANCIAL SUMMARY | Amount |
|-----|---|-----------|
| 17. | Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 875.89 |
| 18. | Plus total receipts this period (less in-kind contributions received) (Line 8 above minus Fire 2 above) | 20,000.00 |
| 19. | Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | 399.45 |
| 20. | Funds on hand at close of reporting period | 20,476.44 |

Form 202, Rev. 3/98, Page Rev. 3/88

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3; CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period a. Date(s) b. Amount(s) | 3. Total this Year |
|---|---|--------------------|
| Del attached | | |
| POLITICAL COMMITTEE? YES NO | | |
| POLITICAL COMMITTEE? YESNO | | |
| POLITICAL COMMITTEE?YESNO | | |
| POLITICAL COMMITTEE? YES NO | | |
| POLITICAL COMMITTEE? YES NO | | |
| POLITICAL COMMITTEE? YESNO | | - A 10-0 |
| POLITICAL COMMITTEE? YESNO | | |
| 4. SUBTOTAL (this page) | \$6 | N/A |
| 5. TOTAL (complete only on lest page of this schedule) | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL SUBTOTAL (this page) | Y! OTAL (complete only on fast page of this schedule) | · · |

| CONTRIBUTIONS RECEIVED | Receipts | Schedule A-1 |
|---|-------------------|---------------|
| Name & Address | , Amount Received | Date Received |
| Jim Bernhard 17000 Highland Road Baton Rouge LA 70810 | \$20,000.00 | 11/28/2006 |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | c. Amount(s) |
|--|---|--------------|
| Del attached | | |
| Candidate Beneficiaries: | | |
| | | 2 |
| Candideta Beneficiaries: | 3 | |
| | | |
| Cendidate Beneficiaries: | | \$ |
| | | ď. |
| Candidate Beneficiaries: | | 8/2 |
| | | 1.0000 2000 |
| Candidata Beneficiaries: | S | 27 |
| 65 | | ž |
| Candidate Beneficierles: | | |
| | | |
| Candidate Beneficiaries: | | 5 |
| 3. SUBTOTAL (optional) | | |
| 4. TOTAL (optional - complete only on test page of | (hia achedule) | AV2 |

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| Page | of |
|------|----|
|------|----|

| EXPENDITURES | Disbursements | Schedule E-1 | |
|--------------------------|---------------|--------------|--|
| Expenditure To | Amount | Date | Reason |
| Campaign Finance | \$100.00 | 01/23/2006 | Statement of Organization |
| Whitney National Bank | \$10.92 | 01/31/2006 | Bank Fee |
| Secretary of State | \$5.00 | 02/17/2006 | Corporation Registration Renewal |
| Whitney National Bank | S10.99 | 02/28/2006 | Bank Fee |
| Whitney National Bank | \$11.13 | 03/31/2006 | Bank Fee |
| Whitney National Bank | \$10.86 | 04/30/2006 | Bank Fee |
| Whitney National Bank | \$10.89 | 05/31/2006 | Bank Fee |
| Whitney National Bank | \$10.83 | 06/30/2006 | Bank Fee |
| Whitney National Bank | \$10.86 | 07/31/2006 | Bank Fee |
| Walsh Web Works | \$164.00 | 08/14/2006 | Website Maintenance |
| Whitney National Bank | \$10.79 | 08/30/2006 | Bank Fee |
| Whitney National Bank | \$10.95 | 09/30/2006 | Bank Fee |
| Whitney National Bank | \$11.03 | 10/31/2006 | Bank Fee |
| Whitney National Bank | \$10.98 | 11/30/2006 | Bank Fee |
| Whitney National Bank | \$10.22 | 12/31/2006 | Bank Fee |